

Copy Tax Invoice

DIAGEO

Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Purchase Number	SAP Order	Sap Order Date	Account Number	GRV Required
46189184	117655180	05.06.2024	197784	N
Purchase Date	PO Number	Delivery Date	Plant / Bay	Order type
26.06.2024	042674	07.06.2024	PLANT 5-2224	Duty Paid
Billing Address	Payment Terms			
HANAU LIQUORS WHOLESALE, 1 SCHEFFER ROAD, 4450, Stanger	COD EFT Due due 2days af Bank : CITIBANK N A SOUTH AFRICA SANCTION 020000 / Customer VAT Number: 4920267012			

Payment Terms 600 Pkt Pmt due 24hrs after Del
Bank: CITIBANK N A SOUTH AFRICA SANDTON 0265679094 / 350005
 /
Customer VAY Number: 4920267012

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
07	Gordons Dry 6in 1L	1	CAS	2,360.64		-118.00	2,242.64	336.40	2,579.04

Liquor Kunnet's Duffan

DEBRIEF

DATE: 09/06/2006

TIME

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Order Notes \$:	Receipt From Diageo		Name	Signature	Date	Taxable Value Rand 2,242.64
	Receipt From Customer		Name <i>Quintina</i>	Signature 	Date 07/06/2024	Vat Rate 15 %
						Tax Amount Rand 336.40
						Total Due 2,579.04
						ESD 0.00
						Currency ZAR